

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.1,842/- towards Telephone No.23543306 working in the residence of Special Secretary (Env.) for the month of July, 2010 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 444

Dated: 24-08-2010.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Telephone Bills received from BSNL, Hyderabad Bill No.28388060, Dt. 06.8.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,842/- (Rupees One thousand Eight hundred and Forty Two only) towards Telephone charges to the Telephone No.23543306 working at the residence of Special Secretary (Env.), E.F.S&T Department for the month of July, 2010.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.D.R. JAYAKUMAR
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretariat Branch, Hyderabad.
The E.F.S&T (Claims) Department (2 copies)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER